

# Invoice

**INVOICE NUMBER**

50

**DATE OF ISSUE**

26/05/2021

**DUE DATE**

26/06/2022

**BILLED TO**

Style Sneakers

**FROM**

Stride Shoes

**PURCHASE ORDER**

Address: 101 Mall  
Road, Faridabad,  
Haryana, 121001  
GST:  
06AAACE3456J1ZB

Address: 202 Park  
Street, Gurgaon,  
Haryana, 122001  
GST:  
06AAACF7890K1ZC

**Description****Unit cost****QTY****Amount**

Red Tape Women's Black Sliders

1,299

5

6,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

6,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

1,151.10

**SHIPPING**

100

**INVOICE TOTAL****7,646.10**